

2397

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

*Voucher prepared at -*

-----  
(Give place and date)

THE UNITED STATES. Dr.,

*Payee's Account No.* \_\_\_\_\_

T<sub>0</sub>

-----  
(P<sub>0.700</sub>)

PAID BY  
~~Paul~~ #2  
FD-169-59  
COPY 1 OF 2

(Address)		(City)	(State)						
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE		AMOUNT	
		Discount Terms				Cost	Per	Dollars	Cts.
		Costs						\$604.77	
<b>PAYMENT:</b>									
Complete	<input type="checkbox"/>								
Partial	<input type="checkbox"/>								
Final	<input type="checkbox"/>								
Use continuation sheet(s) if necessary									
Shipped from	to	Weight	Government B/L No.				Total	\$604.77	
I certify that the above bill is correct and just and that payment has not been received.  (Sign original only)							(Payee must NOT use this space)		
Date 3-2-59	*Payee	Required when a like certificate is made by payee on attached bill or bills				Amount verified; correct for		604.77	
Per		Title		Reg. No.	Date	Invoice Rec'd.			

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$.....

— (Authorized Certifying Officer)

By [John C. H. Stachowiak](#) and [John W. M. Bannister](#)

**SIGN  
ORIGINAL  
ONLY**

**Title .**

**Title**

Date .

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by 

Check No. _____	dated _____, 19_____, for \$_____	{on Treasurer of the United States in favor of payee named above.
Cash \$ _____	19_____, Payee _____	

\* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the company name and the name of the person signing the voucher, as well as the name of the company, should be given. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
Approved For Release 2007/08/15 : CIA RDP64O096O R000600040166-9  
\* If the authority to certify and authority to approve are combined in one person, one signature only is necessary.  
Per \_\_\_\_\_  
Title \_\_\_\_\_

If the ability to certify and authority to approve are combined in one person, the signature may be necessary; otherwise the approving officer will sign on the line below "Approved for \$-----", and over his official title.

16-22900-6

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

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Approved For Release 2001/08/15 : CIA-RDP64-00360R000600040166-9

BATCH											CHARGE DISTRIBUTION									
No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	FRIMMEL Mo.	FRIMMEL Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	TR. CODE	COST CENTER	M.J.O.	S.O.	Work Order	NET AMOUNT	
03	02	02	9	28585	3843	02	04	181				1	50	25	00	00	12501	3032	31	4000
07	02	03	9	1045	5202	02	04	209				1	50	25	00	00	12501	3032	31	1520

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## THE RAMO-WOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-08

DATE

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BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element	CHARGE DISTRIBUTION	NET AMOUNT						
03	02	02	9	28587	3840	02	04	181			1	50	25	00	00	12501	3032	32	20009
07	02	03	9	1044	5201	02	04	209			1	50	25	00	00	12501	3032	32	1140166-9

## THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE WK DIRECT 2-15

DATE

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## THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

## ACCOUNTS PAYABLE

WK DIRECT 2-15

DATE

59

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo.	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Cost Element	TR. CODE	COST CENTER Maj. Int. Sub.	CHARGE DISTRIBUTION			NET AMOUNT	
														M.I.O.	S.O.	Work Order		
17	02	09	9	7233	4576	02	10	369			1	50	25	00	12501	3032	32	500
17	02	09	9	9287	3829	02	11	424			1	50	25	00	12501	3032	32	514
21	02	09	9	10159	4596	02	11	424			1	50	25	00	12501	3032	32	739
30	02	11	9	31371	3846	02	13	181			1	50	25	00	12501	3032	32	348
99	02	09	9	32							1	58	25	00	12501	3032	32	3348
																	3348	